

ORDER FOR SUPPLIES OR SERVICES (FINAL)						PAGE 1 OF 2	
N65236-13-D-4862		0007	2014 Mar 14		N65236-14-NR-55028		Unrated
6. ISSUED BY SPAWAR-Systems Center Lant (CHRL) P.O. BOX 190022 North Charleston SC 29419-9022		CODE N65236	7. ADMINISTERED BY DCMA ATLANTA 2300 LAKE PARK DRIVE, SUITE 300 SMYRNA GA 30080		CODE S1103A	8. DELIVERY FOB DESTINATION OTHER (See Schedule if other)	
9. CONTRACTOR SCIENTIFIC RESEARCH CORPORATION 2300 WINDY RIDGE PARKWAYSUITE 400 SOUTH ATLANTA GA 30339		CODE 0D5A6	FACILITY	10. DELIVER TO FOB POINT BY (Date) See Schedule		11. X IF BUSINESS IS SMALL SMALL DISADVANTAGED WOMEN-OWNED	
14. SHIP TO See Section D		CODE	15. PAYMENT WILL BE MADE BY DFAS Columbus Center, South Entitlement Operations P.O. Box 182264 Columbus OH 43218-2264		CODE HQ0338	MARK ALL PACKAGES AND PAPERS WITH IDENTIFICATION NUMBERS IN BLOCKS 1 AND 2.	
16. TYPE OF ORDER DELIVERY/ CALL PURCHASE		X	This delivery order/call is issued on another Government agency or in accordance with and subject to terms and conditions of numbered contract. Reference your _____ furnish the following on terms specified herein. ACCEPTANCE. THE CONTRACTOR HEREBY ACCEPTS THE OFFER REPRESENTED BY THE NUMBERED PURCHASE ORDER AS IT MAY PREVIOUSLY HAVE BEEN OR IS NOW MODIFIED, SUBJECT TO ALL OF THE TERMS AND CONDITIONS SET FORTH, AND AGREES TO PERFORM THE SAME.				
SCIENTIFIC RESEARCH CORPORATION		Larry Mishoe Contracts manager					
NAME OF CONTRACTOR		SIGNATURE		TYPED NAME AND TITLE		DATE SIGNED (YYYYMMDD)	
If this box is marked, supplier must sign Acceptance and return the following number of copies:							
17. ACCOUNTING AND APPROPRIATION DATA/LOCAL USE See Schedule							
18. ITEM NO.	19. SCHEDULE OF SUPPLIES/SERVICES		20. QUANTITY ORDERED/ACCEPTED *	21. UNIT	22. UNIT PRICE	23. AMOUNT	
	See Schedule						
*If quantity accepted by the Government is same as quantity ordered, indicate by X. If different, enter actual quantity accepted below quantity ordered and encircle.			24. UNITED STATES OF AMERICA  BY: /s/Cathy B Walton			25. TOTAL	\$1,971,947.39
			03/13/2014 CONTRACTING/ORDERING OFFICER			26. DIFFERENCES	
27a. QUANTITY IN COLUMN 20 HAS BEEN							
INSPECTED		RECEIVED		ACCEPTED, AND CONFORMS TO THE CONTRACT EXCEPT AS NOTED:			
b. SIGNATURE OF AUTHORIZED GOVERNMENT REPRESENTATIVE				c. DATE		d. PRINTED NAME AND TITLE OF AUTHORIZED GOVERNMENT REPRESENTATIVE	
e. MAILING ADDRESS OF AUTHORIZED GOVERNMENT REPRESENTATIVE				28. SHIP NO.		29. D.O. VOUCHER NO.	
				PARTIAL		30. INITIALS	
				FINAL		32. PAID BY	
f. TELEPHONE				g. E-MAIL ADDRESS		33. AMOUNT VERIFIED CORRECT FOR	
36. I CERTIFY THIS ACCOUNT IS CORRECT AND PROPER FOR PAYMENT.				31. PAYMENT COMPLETE		34. CHECK NUMBER	
a. DATE		b. SIGNATURE AND TITLE OF CERTIFYING OFFICER		PARTIAL		35. BILL OF LADING NO.	
				FULL			
37. RECEIVED AT		38. RECEIVED BY (Print)		39. DATE RECEIVED		40. TOTAL CON-TAINERS	
						41. S/R ACCOUNT NUMBER	
						42. S/R VOUCHER NO.	

*obligation of each action*

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## GENERAL INFORMATION

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## SECTION B SUPPLIES OR SERVICES AND PRICES

CLIN - SUPPLIES OR SERVICES

For Cost Type Items:

Item	PSC	Supplies/Services	Qty	Unit	Est. Cost	Fixed Fee	CPFF
1001	R425	Battlespace Awareness Support Services Electronics and communications services and solutions in support of mission capabilities within Battlespace Awareness (BA) Portfolio mission areas in accordance with the Contract PWS. (OPN)	1.0	LO	(b)(4)	(b)(4)	\$1,971,947.39
100101	R425	CLIN 1001 Battlespace Awareness (Fund Type - OTHER)					
100102	R425	CLIN 1001 Battlespace Awareness (Fund Type - OTHER)					
100103	R425	CLIN 1001 Battlespace Awareness (Fund Type - OTHER)					
100104	R425	CLIN 1001 Battlespace Awareness (Fund Type - OTHER)					
1004	R425	Contract Data Requirements List (CDRL) In accordance with DD 1423, See Exhibit A (OPN)	1.0	EA	\$0.00	\$0.00	\$0.00
2001	R425	Battlespace Awareness Support	1.0	LO	(b)(4)	(b)(4)	\$2,003,248.59

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Services  
Electronics and  
communications  
services and  
solutions in  
support of  
mission  
capabilities  
within  
Battlespace  
Awareness (BA)  
Portfolio mission  
areas in  
accordance with  
the Contract PWS.  
(Fund Type - TBD)  
Option

2004	R425	Contract Data Requirements List (CDRL) In accordance with DD 1423, See Exhibit A (Fund Type - TBD) Option	1.0 EA	\$0.00	\$0.00	\$0.00
3001	R425	Battlespace Awareness Support Services Electronics and communications services and solutions in support of mission capabilities within Battlespace Awareness (BA) Portfolio mission areas in accordance with the Contract PWS. (Fund Type - TBD) Option	1.0 LO	(b)(4)	(b)(4)	\$2,053,493.00
3004	R425	Contract Data Requirements List (CDRL) In accordance with DD 1423, See Exhibit A (Fund Type - TBD) Option	1.0 EA	\$0.00	\$0.00	\$0.00

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## SECTION C DESCRIPTIONS AND SPECIFICATIONS

### PERFORMANCE WORK STATEMENT (PWS)

#### SPACE AND NAVAL WARFARE SYSTEM CENTER, ATLANTIC

SHORT TITLE: Test and Evaluation (T&E) and In-Service Engineering Activity (ISEA) Distributed Common Ground System –Navy (DCGS-N), Intelligence Carry-on Program (ICOP), Joint Service Imagery Processing System – Navy (JSIPS-N), and the Joint Concentrator Architecture (JCA).

#### 1.0 PLACE(S) OF PERFORMANCE

- a. Charleston, SC
- b. San Diego, CA
- c. Norfolk, VA
- d. Washington, DC
- e. Suitland, MD
- f. Bremerton, WA
- g. Fallon, NV
- h. Naples, Italy
- i. Yokosuka, Japan
- j. Okinawa, Japan
- k. Bahrain

#### 2.0 REFERENCES

All references listed in the base contract are required as applicable. In addition, the following references are required:

Document Number	Document Title
DoD 5220.22M	Industrial Security Manual
DoD Dir 5000.1	Defense Acquisition (for guidance only)
DoD INST 5000.2	General Policies and Procedures (for guidance only)
DoD 5220.22M	National Industrial Security Program
NAVSEA TS9090-31E Technical Specifications	Alterations to Shop's Accomplished by Installation Teams
OPNAVINST 1500.76B	Naval Training Systems Requirements, Acquisition, and Management

#### 3.0 SPECIFICATIONS

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All specifications listed in the base contract are required as applicable.

#### 4.0 SECURITY REQUIREMENTS

The minimum level of security required for this tasking is Top Secret/ SCI. Contractor's request for visit authorization shall be submitted in accordance with DOD 5220.22M (Industrial Security Manual for Safeguarding Classified Information) not later than one (1) week prior to visit. Request shall be forwarded via SPAWAR System Center, Atlantic P.O. Box 190022 Charleston, SC 29419-6392, Attn: Security Office, for certification of need to know by the specified COR/DOCOR. Overall, the DD-254 of the basic contract applies.

#### 5.0 COR DESIGNATION

The COR for this task order is (b)(6) who can be reached at phone (843) 218-(b)(6); e-mail: (b)(6)@navy.mil

#### 6.0 DESCRIPTION OF WORK

##### 6.1 BACKGROUND

Work under this order will consist of that effort required to support Distributed Common Ground System –Navy (DCGS-N), Intelligence Carry-on Program (ICOP), Joint Service Imagery Processing System – Navy (JSIPS-N), and the Joint Concentrator Architecture (JCA).

The contractor must possess extensive training and experience in working with multiple aspects of the Distributed Common Ground System-Navy (DCGS-N) system, to include: Exploitation, Enterprise, Joint Concentrator Architecture (JCA), and Joint Service Imagery Processing System - Navy (JSIPS-N).

The contractor will provide trained, experienced on-site and off-site personnel upon Delivery Order award to support the DCGS-N system and applicable sub-systems located at SPAWARSYSCEN ATLANTIC, Charleston, SC; SPAWARSYSCEN PACIFIC, San Diego, CA; BAE Integration Facility San Diego, CA; Fallon, NV, Yokuska and Okinawa, Japan, Bahrain, the National Maritime Intelligence Center (NMIC) Suitland, MD, Washington, DC. Work spaces and associated support will be provided by the Government as required or at contractor spaces.

##### 6.2 SCOPE

The Contractor is responsible for providing technical assessment and evaluation, program definition, organization, and direction including the development of long and short-range plans as directed. This includes the responsibility for formulating, guiding, and directing the evaluation approach; and defining and negotiating with activity and agency personnel for the necessary resources. In support of DCGS-N, JSIPS-N, JCA, and ICOP, the Contractor will perform the following tasks, based on Assistant Program Manager (APM), Integrated Product Team (IPT) Lead, Lead System Engineer (LSE), Software Support Agency (SSA), and In-Service Engineering Agency (ISEA) defined priorities.

##### 6.3 DEFINITIONS

N/A

##### 6.4 OBJECTIVES

Tasking funded with FY14 RDT&E

##### 6.4.1 Project Management (WBS 3.1.5 Contract Management)

[CDRLS: A003, A004, A005]

6.4.1.1 The Contractor shall provide project, financial, schedule, and contract management to ensure all work conducted within this PWS is planned and executed in a manner that will achieve cost, schedule, and performance objectives. The Contractor shall ensure coordination and integration of all functional areas in execution of the

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PWS. The Contractor shall use the Contracting Officer Representative (COR) as the primary point of contact for all program activities. The Contractor shall provide status reports, closeout reports, and support Program Management Reviews (PMR) as required.

#### 6.4.2 System DT&E Block 2 (WBS 3.3.1)

[CDRLS: TO01, TO02, TO03, TO04, TO05, TO06, TO07]

6.4.2.1 Site Acceptance Testing (SAT) and System Integration Testing (SIT). The Contractor shall participate in Site Acceptance Testing of the DCGS-N systems to include System Integration Testing (SIT) and integration and verification testing of DCGS-N elements to verify that all requirements in segment specifications are met.

6.4.2.2 Development Test Activities. The Contractor shall perform activities and participate in various technical meetings as needed to provide oversight to the various Test and Evaluation activities in support of the DCGS-N and ICOP Program development. The Contractor shall present technical briefings; participate in Extended Staff meetings, Local Configuration Control Boards (LCCBs), Engineering Review Boards (ERBs), ECR meetings, SE IPT, Risk Review Boards, and Technical Exchanges; meet with members of the Joint Interoperability Test Center (JITC) to coordinate Developmental Testing (DT) and Operational Testing (OT) activities; provide System demonstrations; provide updates to the Test and Evaluation Schedule; and participate in Integrated Master Schedule Meetings. The Contractor shall report participation in meetings and technical events in the monthly progress report.

6.4.2.3 Development Test Planning. The Contractor shall perform software test planning in support of the development of the DCGS-N and ICOP systems. The Contractor shall develop a Program Analysis and Evaluation (PAE) Test Matrix that is independent of the software prime contractor test plans. The software prime contractor plan may serve as a source, especially where other formal requirements/design documentation is not available, but the PAE test matrix must incorporate as much independent test thought as possible.

6.4.2.4 Developmental Test Execution and Reporting. The Contractor shall perform software test execution testing in accordance with an approved Program Analysis and Evaluation PAE Test Plan in support of the development of the DCGS-N and ICOP systems. The Contractor test activities shall include verification and validation testing to ascertain satisfaction of system level requirements; end-to-end testing to simulate operational usage; integration and verification testing of DCGS-N elements to verify that all requirements in segment specifications are met; stress/error testing to determine operational limitations; and backward compatibility (regression) testing to verify that pre-existing required functionality has not been altered.

6.4.2.5 Developmental Test. The contractor shall generate Developmental Test (DT) Test Plans, lead the DT activity, and participate in generating the required DT Test Reports.

6.4.2.6 Evaluation Activities. The contractor shall participate in DCGS-N Increment 1 and ICOP Operational Test & Evaluation (OT&E) testing events, Operational Evaluations (OPEVAL), and Integration Testing. The Contractor shall provide systems engineering support to the development of preparation materials in support of the aforementioned evaluation activities such as test plans and training documentation. The Contractor shall document in technical reports products resulting from Contractor systems engineering support. The Contractor shall provide a trip reports for participation in evaluation activities.

6.4.2.7 Operational Test Readiness Review. The Contractor shall support the preparation of Operational Test Readiness Review (OTRR) and associated briefings. The Contractor shall attend pre-OTRR and OTRR events covered by the scope of this Performance Work Statement (PWS).

#### 6.4.3 Project Management (WBS 3.1.5 Contract Management)

[CDRLS: A003, A004, A005]

6.4.3.1 The Contractor shall provide project, financial, schedule, and contract management to ensure all work conducted within this PWS is planned and executed in a manner that will achieve cost, schedule, and performance objectives. The Contractor shall ensure coordination and integration of all functional areas in execution of the PWS. The Contractor shall use the Contracting Officer Representative (COR) as the primary point of contact for all program activities. The Contractor shall provide status reports, closeout reports, and support Program Management Reviews (PMR) as required.

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#### 6.4.4 Software Maintenance – Block 1 FRP, Block 1 EA ECP, DEN, JCA and JSIPS-N (WBS 4.6.1)

[CDRLS: TO01, TO02, TO03, TO04, TO05, TO06, TO07]

6.4.4.1 DCGS-N Increment 1 System Engineering, Software Maintenance, and Test Planning. The Contractor shall provide systems engineering support to the sustainment and upgrade of DCGS-N Systems. This task will include responding to technical and programmatic data calls related to the DCGS-N system; defining DCGS-N baselines and versioning; initiating and conducting studies that examine upgrades and changes to the DCGS-N system; initiating and conducting Enterprise Change Requests (ECRs) documenting a needed change to the system; and providing support to the testing and life cycle activities required to sustain the system.

6.4.4.2 Software Test Planning. The Contractor shall perform software test planning in support of Information Assurance Vulnerability Alert (IAVA) Acceptance Testing and the DCGS-N system patches. The Contractor shall prepare a Program Analysis and Evaluation (PAE) Test Matrix that are independent of the software prime contractor test plans. The Contractor shall use the software prime contractor plan as a source, especially where other formal requirements/design documentation is not available, however the PAE Test Matrix must incorporate as much independent test thought as possible. The Contractor shall provide technical reports.

6.4.4.3 System Test Planning. In support of System Upgrade and Patch Test and Evaluation, the contractor shall perform activities and participate in programmatic/managerial meetings as needed to provide oversight to the various Test and Evaluation activities in support of the DCGS-N Program development.

6.4.4.4 IAVA Management. In support of Information Assurance Vulnerability Alerts (IAVA) Management Program the contractor shall, as required participate in the analysis and determination of the impact for vulnerabilities and Communication Tasking Orders (CTOs) released by US CYBER COMMAND and Navy Cyber Defense Operations Command (NCDOC). The contractor shall coordinate with the client Information Assurance Officers (IAO) and System Administrators (SA) to help them ensure proprietary/confidential data and systems are protected. The Contractor shall provide Information Assurance support to the Enterprise and Exploitation Systems to include scanning, Authority To Operate (ATO) documentation, status updates, IA Software Version Description (SVD), load plans, updates to engineering documentation, and meeting support. Contractor shall provide technical reports as required.

6.4.4.5 System Readiness Planning. The Contractor shall provide support to the DCGS-N Family of Systems (Exploitation Suite (ES), Enterprise (DEN), JCA, ICOP and JSIPS-N Security Inspections (SI) and Readiness Inspection (RI) efforts. The Contractor shall participate in the analysis and determination of the impact, and provide assistance in coordinating the remediation of identified vulnerabilities. Contractor shall participate in the coordination of establishing Vulnerability Management System (VMS) accounts, and the review and monitoring of subject accounts, to ensure DCGS-N Family of Systems (FoS) remain compliant.

#### 6.4.5 Help Desk – CASREP Support (WBS 4.7.3)

[CDRLS: TO01, TO02]

6.4.5.1 DCGS-N ISEA Help Desk. The Contractor shall provide support to the DCGS-N FoS Program Office Help Desk, based at SSC LANT in Charleston SC. As required, provide DCGS-N system, hardware, I3 and GALE software, and operational support to DCGS-N Customers 24 hours by 7 days a week. The Contractor shall provide the Help Desk with management recommendations on DCGS-N systems to include hardware, I3, and GALE software related issues. The Contractor will participate in software and hardware investigations resulting from issues identified in reported trouble calls during the transition period. The Contractor must also provide Technical Assistance (TA) reports for all support provided to DCGS-N FoS Help Desk Customers. The Contractor shall support program management integration, systems engineering, and testing to resolve system CASREP issues to include sending technicians to correct the CASREP that may include CONUS and OCONUS travel to both shore and ship sites to support urgent operational requirements. The Contractor shall provide installation support to the DCGS-N ISEA for the DCGS-N. The Contractor shall support the addition and movement of DCGS-N workstations within the confines of the fielded site. The Contractor shall submit trip reports. The Contractor shall support DCGS-N FoS assessments to include sending technicians to shore and afloat sites to conduct Deploying Group Systems Integration Testing (DGSIT), Command, Control, Communications, Computers and Combat Systems Readiness Assessments (CSRA), Combat Systems Readiness Assessment (CSRA), and Inspection and Survey (INSURV) inspections.

## 7. GOVERNMENT FURNISHED INFORMATION (GFI)

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N/A

## 8. GOVERNMENT FURNISHED EQUIPMENT (GFE)

### 8.1. GOVERNMENT FURNISHED EQUIPMENT (GFE)

Government Furnished Property (GFE) includes Property, Plant and Equipment (PP&E) (equipment, machine tools, test equipment, etc), Special Test Equipment (STE), and Special Tooling (ST). Unless otherwise specified, all GFE will be provided within 30 days after TO award.

### 8.2. GOVERNMENT FURNISHED MATERIAL (GFM)

## 9. CONTRACTOR ACQUIRED PROPERTY (CAP)

### 9.1. CONTRACTOR ACQUIRED EQUIPMENT (CAE)

Contractor Acquired Equipment (CAE) includes Property, Plant and Equipment (PP&E) (equipment, machine tools, test equipment, etc) purchased by the contractor to support the TO and will be returned to the government at the end of the TO.

### 9.2. CONTRACTOR ACQUIRED MATERIAL (CAM)

Contractor Acquired Material (CAM) includes Operating Material and Supplies (OM&S). This includes materials purchased by the contractor that will be incorporated into, or attached to a deliverable end item or that may be consumed or expended in performing a TO.

## 10. TRAVEL

For estimating purposes, it is anticipated that the following transportation requirements may be necessary:

# Trips	# People	# Days/Nights	From (Location)	To (Location)
4	1	5	Charleston, SC	Norfolk, VA
4	2	10	Charleston, SC	San Diego, CA
4	1	5	Charleston, SC	Washington DC
2	1	5	Charleston, SC	Suitland, MD
4	1	5	Charleston, SC	Bremerton, WA
2	1	5	Charleston, SC	Fallon, NV
2	1	10	Charleston, SC	Naples, Italy
2	1	10	Charleston, SC	Yokosuka, Japan
2	1	10	Charleston, SC	Okinawa, Japan
2	1	10	Charleston, SC	Bahrain

## 11. TRANSPORTATION OF EQUIPMENT/MATERIAL

N/A

## 12. DATA DELIVERABLES

The following table lists all required data deliverables (Contract Data Requirements List (CDRL)) applicable to this task:

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CDRL #	Deliverable Description	TO PWS Reference Paragraph 6.X	Due Date(s)
A003	Task Order Status Reports	6.4.1, 6.4.3	10 <sup>th</sup> working day of each month
A004	Contract Manpower Quarterly Status Report	6.4.1, 6.4.3	Quarterly
A005	Task Order Closeout Report	6.4.1, 6.4.3	30 days after TO completion date
TO01	Conference Agendas/Presentation Materials/Minutes/Reports	6.4.2, 6.4.4, 6.4.5	As required
TO02	Technical Report-Study Services	6.4.2, 6.4.4, 6.4.5	As required
TO03	Engineering Change Request	6.4.2, 6.4.4	As required
TO04	Software Version Description	6.4.2, 6.4.4	As required
TO05	Test Plan	6.4.2, 6.4.4	As required
TO06	Test Procedures	6.4.2, 6.4.4	As required
TO07	Test/Inspection Report	6.4.2, 6.4.4	As required

### 13. SUBCONTACTING REQUIREMENTS

Subcontracting requirements are in accordance with the basic contract. Note: If a prime contractor plans to utilize subcontractor(s) on this Task Order, the prime must revise this TO PWS, replace this note with a list of applicable subcontractors in this paragraph, and submit the revised TO PWS with their proposal/bid. Per clause 52.244-2, if a subcontractor is proposed that is not approved on the basic contract, formal justification and approval is required.

### 14. ACCEPTANCE PLAN

Inspection and acceptance is performed by the COR on all data and non-data deliverables in accordance with the Quality Assurance Surveillance Plan (QASP).

### 15. OTHER CONDITIONS/REQUIREMENTS

Work under this order will be done during normal working hours when practical. However, due to operational requirements, schedules, and the availability of required resources and/or downtime of those resources, extended hours including weekend work may be required. Approval from the Contracting Officer Representative (COR) is required prior to any extended work week performance.

The contractor shall possess or be able to attain the following qualifications and/or certifications:

- Project Management Professional certification
- To comply with DoD/DoN directives, Information Assurance Technicians contractors shall have both an IAT security certification and one or more Operating System or Computing Environment (OS/CE) certification(s). Reference: DoD Manual 8570.01-M (Chg-2), SECNAV Manual M-5239.2 and local CSWF/IAWF & IA WIP directives.
  - o IAT Level 1/2/3 certification
  - o CompTIA Security+
  - o CompTIA Network+
  - o CompTIA A+

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- o CompTIA Server+
- o Certified Information Systems Security Professional (CISSP)
- o Certified Information Systems Auditor (CISA)

#### 16. QUALITY ASSURANCE SURVEILLANCE PLAN (QASP)

Attachment 5

#### 17. OTHER ATTACHMENTS

Exhibit A – Task Order Contract Data Requirements List (CDRL) Attachment 6

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## SECTION F DELIVERABLES OR PERFORMANCE

The periods of performance for the following Items are as follows:

1001	3/14/2014 - 3/13/2015
1004	3/14/2014 - 3/13/2015

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## SECTION G CONTRACT ADMINISTRATION DATA

(b)(6), 59110  
 PO Box 190022  
 North Charleston, SC 29419-9022  
 (b)(6)@navy.mil  
 843-218-(b)(6)

252.204-0002 Line Item Specific: Sequential ACRN Order. (SEP 2009)

The payment office shall make payment in sequential ACRN order within the line item, exhausting all funds in the previous ACRN before paying from the next ACRN using the following sequential order: Alpha/Alpha; Alpha/numeric; numeric/alpha; and numeric/numeric.

(3) Line item specific: contracting officer specified ACRN order. If there is more than one ACRN within a contract line item, (i.e. informational sub-line items contain separate ACRNs), and the contracting officer intends the funds to be liquidated in a specified ACRN order, insert the following, including the specified order in the instruction.

The number of hours estimated for this LOE tasking is (b)(4). In performing the requirements of this order, the contractor may use any combination of hours from the labor categories approved at the basic contract level, so long as the estimated total cost and the funded amount to date for the order is not exceeded and the total number of hours provided does not exceed the estimated number of hours by more than 5%.

## LIMITATION OF LIABILITY - INCREMENTAL FUNDING

This task order is incrementally funded, and the amount currently available is limited to \$401,783.25. It is estimated that these funds will cover the cost of performance through 13 May 2014. Subject to the provisions of the clause entitled, "limitation of funds (far 52.232-22)", of the general provisions of this contract, no legal liability on the part of the Government for payment in excess of \$401,783.25 shall arise unless additional funds are made available and are incorporated as a modification to the task order. The following chart is for clarification:

### NOTE:

The contractor shall cite on each invoice/voucher, in addition to all other requirements of this contract/order, the contract line item number (CLIN); the contract subline item number (SLIN) and accounting classification reference number (ACRN) for the portion, or portions of work being billed as specified in the contract or delivery order. For each ACRN on the invoice/voucher, the contractor shall identify the amount being billed against that ACRN.

### Accounting Data

SLINID	PR Number	Amount
100101	1300387821	(b)(4)
LLA :		
AA 1741810 M2PQ 252 00039 0 050120 2D 000000 A00002005106		
100102	1300387821	(b)(4)
LLA :		
AB 1741319 X707 255 00039 0 050120 2D 000000 A30002005106		
100103	1300387821	(b)(4)
LLA :		
AC 1741804 5B2B 252 00039 0 050120 2D 000000 A10002005106		
100104	1300387821	(b)(4)
LLA :		

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AD 1741804 5B2B 257 00039 0 050120 2D 000000 A2000200

BASE Funding 401783.25  
Cumulative Funding 401783.25

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## SECTION J LIST OF ATTACHMENTS

SubPricingModel

ProposedSubcontractorChecklist

OrganizationalConflictOfInterest (OCI)Part1

OCIPart 2

QualityAssuranceSurveillancePlan (QASP)

TaskOrderContractDataRequirementsLists(TOCDRLS)

PrimePricingModel

ReferenceInformationSheet(Parts 1 and2)